

Fill in this information to identify the case:

Debtor 1 DANIEL C. LUJETIC

Debtor 2
(Spouse, if filing) _____

United States Bankruptcy Court for the: Western District of Pennsylvania
(State)

Case Number: 18-24201JAD

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: PNC BANK NA Court claim no. (if known): 2

Last 4 digits of any number you use to identify the debtor's account 6 0 4 0

Property Address: 917 3RD AVE
ELIZABETH PA 15037

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>20,887.12</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>20,887.12</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>20,887.12</u>

Part 3: Postpetition Mortgage Payment*Check one*

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$627.18

The next postpetition payment is due on

1 / 1 / 2024
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

Debtor 1 DANIEL C. LUJETIC
Name

Case number (if known) 18-24201JAD

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

 /s/ Ronda J. Winnecour
Signature

Date 12/06/2023

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **DANIEL C. LUJETIC**
Name

Case number (if known) **18-24201JAD**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE ARR. (Part 2 (b))</u>				
03/25/2019	1111977	DEUTSCHE BANK NTC - TRUSTEE OF MEL	AMOUNTS DISBURSED TO CREDITOR	2,333.36
04/26/2019	1115259	DEUTSCHE BANK NTC - TRUSTEE OF MEL	AMOUNTS DISBURSED TO CREDITOR	885.39
05/24/2019	1118659	DEUTSCHE BANK NTC - TRUSTEE OF MEL	AMOUNTS DISBURSED TO CREDITOR	906.09
06/25/2019	1122043	DEUTSCHE BANK NTC - TRUSTEE OF MEL	AMOUNTS DISBURSED TO CREDITOR	1,029.23
07/29/2019	1125472	DEUTSCHE BANK NTC - TRUSTEE OF MEL	AMOUNTS DISBURSED TO CREDITOR	1,046.83
08/27/2019	1128966	DEUTSCHE BANK NTC - TRUSTEE OF MEL	AMOUNTS DISBURSED TO CREDITOR	1,046.83
10/24/2019	1135594	DEUTSCHE BANK NTC - TRUSTEE OF MEL	AMOUNTS DISBURSED TO CREDITOR	998.51
11/25/2019	1139046	DEUTSCHE BANK NTC - TRUSTEE OF MEL	AMOUNTS DISBURSED TO CREDITOR	1,018.23
12/23/2019	1142472	DEUTSCHE BANK NTC - TRUSTEE OF MEL	AMOUNTS DISBURSED TO CREDITOR	1,000.37
01/28/2020	1145886	DEUTSCHE BANK NTC - TRUSTEE OF MEL	AMOUNTS DISBURSED TO CREDITOR	1,002.57
11/22/2021	1216662	LOANCARE LLC	AMOUNTS DISBURSED TO CREDITOR	618.41
12/23/2021	1219727	LOANCARE LLC	AMOUNTS DISBURSED TO CREDITOR	787.47
01/26/2022	1222795	LOANCARE LLC	AMOUNTS DISBURSED TO CREDITOR	787.47
02/23/2022	1225683	LOANCARE LLC	AMOUNTS DISBURSED TO CREDITOR	787.47
03/25/2022	1228635	LOANCARE LLC	AMOUNTS DISBURSED TO CREDITOR	787.47
04/26/2022	1231683	LOANCARE LLC	AMOUNTS DISBURSED TO CREDITOR	787.47
09/27/2022	1246929	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	3,878.75
10/25/2022	1249730	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	744.01
11/23/2022	1252523	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	441.19
				<u>20,887.12</u>

MORTGAGE REGULAR PAYMENT (Part 3)

03/25/2019	1111977	DEUTSCHE BANK NTC - TRUSTEE OF MEL	AMOUNTS DISBURSED TO CREDITOR	3,469.26
04/26/2019	1115259	DEUTSCHE BANK NTC - TRUSTEE OF MEL	AMOUNTS DISBURSED TO CREDITOR	578.21
05/24/2019	1118659	DEUTSCHE BANK NTC - TRUSTEE OF MEL	AMOUNTS DISBURSED TO CREDITOR	578.21
06/25/2019	1122043	DEUTSCHE BANK NTC - TRUSTEE OF MEL	AMOUNTS DISBURSED TO CREDITOR	578.21
07/29/2019	1125472	DEUTSCHE BANK NTC - TRUSTEE OF MEL	AMOUNTS DISBURSED TO CREDITOR	578.21
08/27/2019	1128966	DEUTSCHE BANK NTC - TRUSTEE OF MEL	AMOUNTS DISBURSED TO CREDITOR	578.21
09/24/2019	1132339	DEUTSCHE BANK NTC - TRUSTEE OF MEL	AMOUNTS DISBURSED TO CREDITOR	567.73
10/24/2019	1135594	DEUTSCHE BANK NTC - TRUSTEE OF MEL	AMOUNTS DISBURSED TO CREDITOR	588.69
11/25/2019	1139046	DEUTSCHE BANK NTC - TRUSTEE OF MEL	AMOUNTS DISBURSED TO CREDITOR	578.21
12/23/2019	1142472	DEUTSCHE BANK NTC - TRUSTEE OF MEL	AMOUNTS DISBURSED TO CREDITOR	596.07
01/28/2020	1145886	DEUTSCHE BANK NTC - TRUSTEE OF MEL	AMOUNTS DISBURSED TO CREDITOR	596.07
02/25/2020	1149371	DEUTSCHE BANK NTC - TRUSTEE OF MEL	AMOUNTS DISBURSED TO CREDITOR	569.26
09/28/2020	1172441	DEUTSCHE BANK NTC - TRUSTEE OF MEL	AMOUNTS DISBURSED TO CREDITOR	695.49
10/26/2020	1175544	DEUTSCHE BANK NTC - TRUSTEE OF MEL	AMOUNTS DISBURSED TO CREDITOR	797.27
11/24/2020	1178625	DEUTSCHE BANK NTC - TRUSTEE OF MEL	AMOUNTS DISBURSED TO CREDITOR	818.39
12/21/2020	1181605	DEUTSCHE BANK NTC - TRUSTEE OF MEL	AMOUNTS DISBURSED TO CREDITOR	826.74
01/25/2021	1184550	DEUTSCHE BANK NTC - TRUSTEE OF MEL	AMOUNTS DISBURSED TO CREDITOR	834.40
02/22/2021	1187638	DEUTSCHE BANK NTC - TRUSTEE OF MEL	AMOUNTS DISBURSED TO CREDITOR	842.36
03/26/2021	1190876	DEUTSCHE BANK NTC - TRUSTEE OF MEL	AMOUNTS DISBURSED TO CREDITOR	848.88
04/26/2021	1194787	LOANCARE LLC	AMOUNTS DISBURSED TO CREDITOR	1,709.54
06/25/2021	1201101	LOANCARE LLC	AMOUNTS DISBURSED TO CREDITOR	867.20
07/26/2021	1204304	LOANCARE LLC	AMOUNTS DISBURSED TO CREDITOR	926.70
08/26/2021	1207427	LOANCARE LLC	AMOUNTS DISBURSED TO CREDITOR	922.02
09/24/2021	1210547	LOANCARE LLC	AMOUNTS DISBURSED TO CREDITOR	928.24
10/25/2021	1213626	LOANCARE LLC	AMOUNTS DISBURSED TO CREDITOR	910.37
11/22/2021	1216662	LOANCARE LLC	AMOUNTS DISBURSED TO CREDITOR	668.52
12/23/2021	1219727	LOANCARE LLC	AMOUNTS DISBURSED TO CREDITOR	612.71
01/26/2022	1222795	LOANCARE LLC	AMOUNTS DISBURSED TO CREDITOR	612.71
02/23/2022	1225683	LOANCARE LLC	AMOUNTS DISBURSED TO CREDITOR	612.71
03/25/2022	1228635	LOANCARE LLC	AMOUNTS DISBURSED TO CREDITOR	612.71
04/26/2022	1231683	LOANCARE LLC	AMOUNTS DISBURSED TO CREDITOR	612.71
09/27/2022	1246929	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	3,063.91
10/25/2022	1249730	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	613.07
11/23/2022	1252523	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	610.56
12/22/2022	1255264	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	610.56
01/26/2023	1257996	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	610.56
02/23/2023	1260586	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	610.56
03/28/2023	1263373	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	610.56
04/25/2023	1266181	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	610.56
05/25/2023	1269051	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	610.56
06/26/2023	1271940	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	610.56

Debtor 1 DANIEL C. LUJETIC
Name

Case number (if known) 18-24201JAD

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u>				
07/25/2023	1274684	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	610.56
08/25/2023	1277466	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	610.56
09/26/2023	1280197	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	610.56
10/25/2023	1282907	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,221.12
11/27/2023	1285585	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	16.62
				<u>37,146.89</u>

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

DANIEL C. LUJETIC
1608 HOMESTEAD DUQUESNE ROAD
WEST MIFFLIN, PA 15122

LAUREN M LAMB ESQ
STEIDL & STEINBERG
707 GRANT ST 28TH FLOOR
PITTSBURGH, PA 15219

PNC BANK NA
3232 NEWMARK DR
MIAMISBURG, OH 45342

LOGS LEGAL GROUP LLP
3600 HORIZON DR STE 150
KING OF PRUSSIA, PA 19406

12/6/23

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee